

D-7110
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MEMORANDUM

To: Director, Office of Information Resources Management, Washington DC

From: Eluid L. Martinez
Commissioner

Subject: Fiscal Year 1998 Department-wide Functional Reviews
(DFR)/Abbreviated Management Control Reviews (AMCR) of Sensitive
Automated Information Systems, General Support Systems, and
Telecommunications Systems

The following systems were scheduled for DFR's/AMCR's during fiscal year 1998. The list depicts an ambitious undertaking for the year with a high percentage of completions, especially in light of additional concurrent efforts, notably Year 2000 (Y2K) projects. Systems still requiring an AMCR have been rescheduled to have an AMCR completed in fiscal year 1999. Systems without material or non-material weakness forms had no weaknesses in those areas.

General Support Systems (GSS):

Region /Office	GSS Name	Status
GP	DKA0 - Dakotas Area Office	Completed, results attached.
GP	ECA0 - Eastern Colorado Area Office	Completed, results attached
GP	WYA0 - Wyoming Area Office	Completed, results attached
GP	RO - GP Regional Office	Completed, results attached.
LC	Yuma Office	Completed, results attached
LC	Hoover Dam Site	Completed, results attached
LC	Erinburgh Office	Included with Yuma Office
LC	Phoenix Area Office	Completed, results attached
LC	Regional Office	Completed, results attached
MP	Regional Office	Completed, results attached
MP	Geographical Information System	Completed, results attached
MP	Northern California Area Office	Completed, results attached
MP	South Central California Area Office	Completed, results attached

Region /Office	GSS Name	Status
MP	Central California Area Office	Completed, results attached
MP	Lahontan Basin Area Office	Completed, results attached
PN	Upper Columbia Office	Completed, results attached
PN	Regional Office, Hydromet System	Completed, results attached
PN	Regional Office, HP system	Completed, results attached
PN	Regional Office, DG system	Completed, results attached
PN	Grand Coulee Power Office	Completed, results attached
RSC	Remote Sensing D-8260	To be completed in FY-1999
RSC	Water & Science D-8500	Completed, results attached
RSC	Seismotectonics & Geophysics D-8350	To be completed in FY-1999
RSC	Geo-Technical D-8330	To be completed in FY-1999
RSC	Electrical Analysis D-8440	Completed, results attached
RSC	Structural Analysis D-8110	Completed, results attached
RSC	Ecological Research & Investigations D-8220	<i>Not a GSS</i>
RSC	Ecological Planning & Assessments D-8210	<i>Not a GSS</i>
UC	Grand Canyon Monitoring and Research (GCMR)	Completed, results attached
UC	Alamosa Field Office	Completed, results attached
UC	El Paso Field Office	Completed, results attached
UC	Curecanti Field Division	Completed, results attached
UC	Flaming Gorge Field Division	Completed, results attached
UC	Glen Canyon Field Division	Completed, results attached
UC	Western Colorado Area Office--N/S Divisions	Completed, results attached
UC	Farmington Construction Office	Completed, results attached

Major Applications/Sensitive Systems:

Region /Office	Application Name	Status
RSC	REMMS/MAXIMO (Reclamation Enterprise Maintenance Management System)	Completed, results attached
RSC	DsDAMS	Completed, results attached
PN	HYDROMET (Hydrologic/Meteorologic Data)	Completed, results attached

Telecommunications:

Region /Office	LAN/WAN Location	Status
GP	Billings, Regional Office	Completed, results attached
GP	Nebraska-Kansas Area Office	Completed, results attached
GP	Dakotas Area Office	Completed, results attached
LC	Boulder City - Regional Office	Completed, results attached
LC	Yuma Office	Completed, results attached
LC	Erinburgh, Field Office	Completed, results attached
MP	Sacramento Regional Office	Completed, results attached
MP	South Central California A.O.	Completed, results attached
MP	Northern California Area Office	Completed, results attached
PN	Boise, Regional Office	Completed, results attached
PN	Snake River Area Office	Completed, results attached
PN	Portland Area Office	Completed, results attached
RSC	Reclamation Network Hub	Completed, results attached
RSC	RSC LAN's	Completed, results attached
UC	Salt Lake City, Regional Office	Completed, results attached
UC	Provo Area Office	Completed, results attached
UC	Albuquerque Area Office	Completed, results attached

If you have any questions regarding the attached reports or future AMCR plans, please contact our IT security manager, Kent N. Rosenlof, at (303) 445-3323, e-mail krosenlof@do.usbr.gov.

Attachments

bc: Commissioner, Attention: W-1100, W-6000
 Regional Director, PN, MP, LC, UC, GP
 Attention: PN-7505 (Vanderwal), PN-7510 (Stevens), MP-1130 (Sparks),
 MP-3100 (Anderson), LC-5100 (Gettler), LC-5121 (Cunningham),
 UC-540 (Mitchell), UC-556 (Richardson), GP-3200 (Soucy, Pfaff)

D-5010, D-7000, D-7110, D-7130, D-7160, D-8000, D-8200, D-8300, D-8400,
 D-8500, D-8500

WBR: KRosenlof: mj: 8/14/98: 445-3316
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